



Manager: Felicia Howell

Business Purpose: cleaning supplies for office

Is this a Credit/Return: No

Vendor Code: home9921

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$126.43

Card Purchase Date: Feb-12-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$126.43		56116	Custodial Supplies	Cleaning and freshener sup	\$126.43



How doers  
get more done.

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GLADE PISO AQUA WAVES 5PK  
SUBTOTAL 117.06  
SALES TAX 9.37  
TOTAL \$126.43  
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